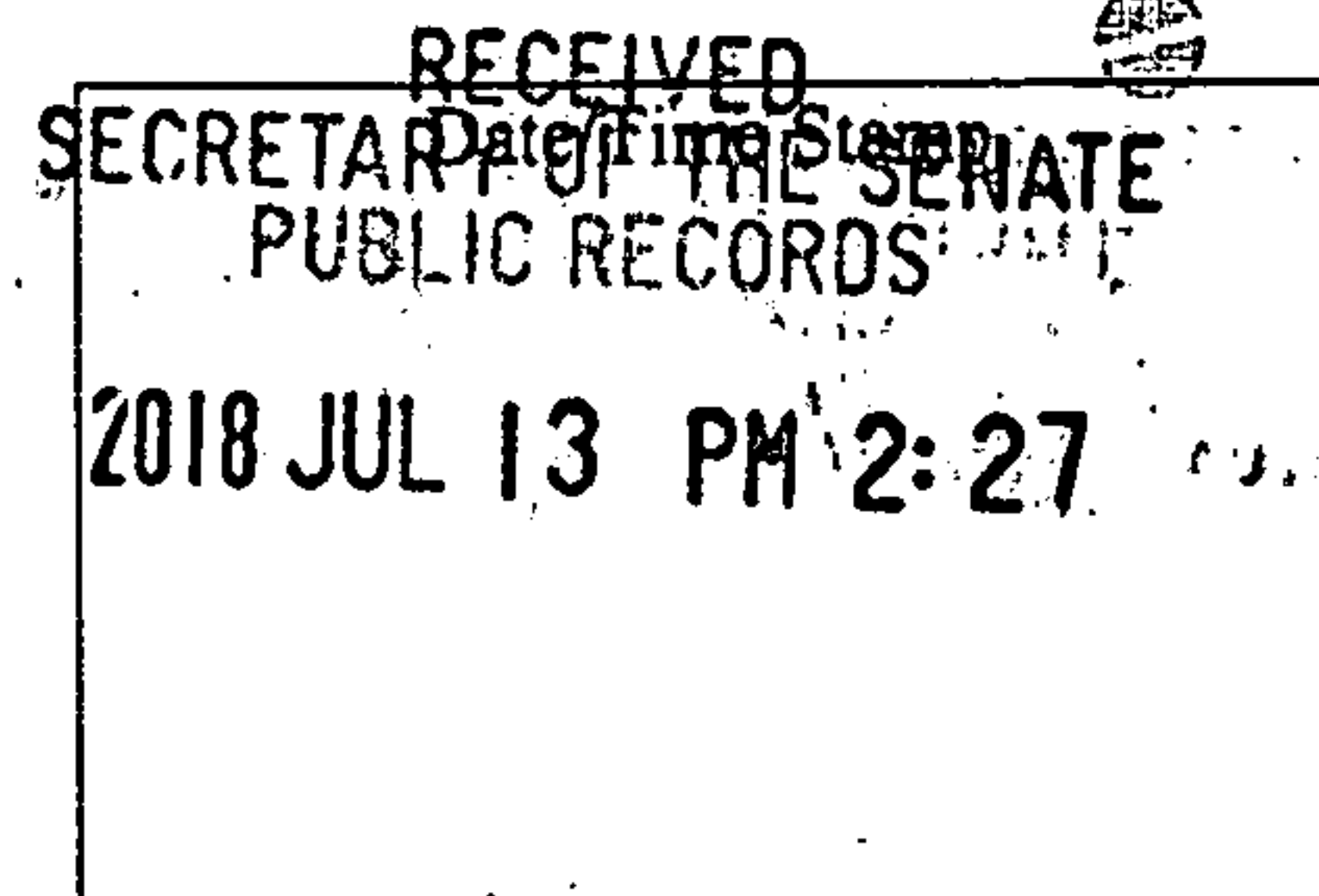


**COVER SHEET FOR AMENDMENT OF
POST-TRAVEL SUBMISSION**



Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler: Julie Chávez Rodríguez

Employing Office/Committee: U.S. Senator Kamala D. Harris

Travel Expenses Paid by (List all sources): Cultivate the Karass (CtK)

Travel Date(s): Thursday, April 12, 2018 - Sunday, April 15, 2018

Description/Title of Attached Forms: _____

RE-1 (Employee Pre-Travel Authorization Form)

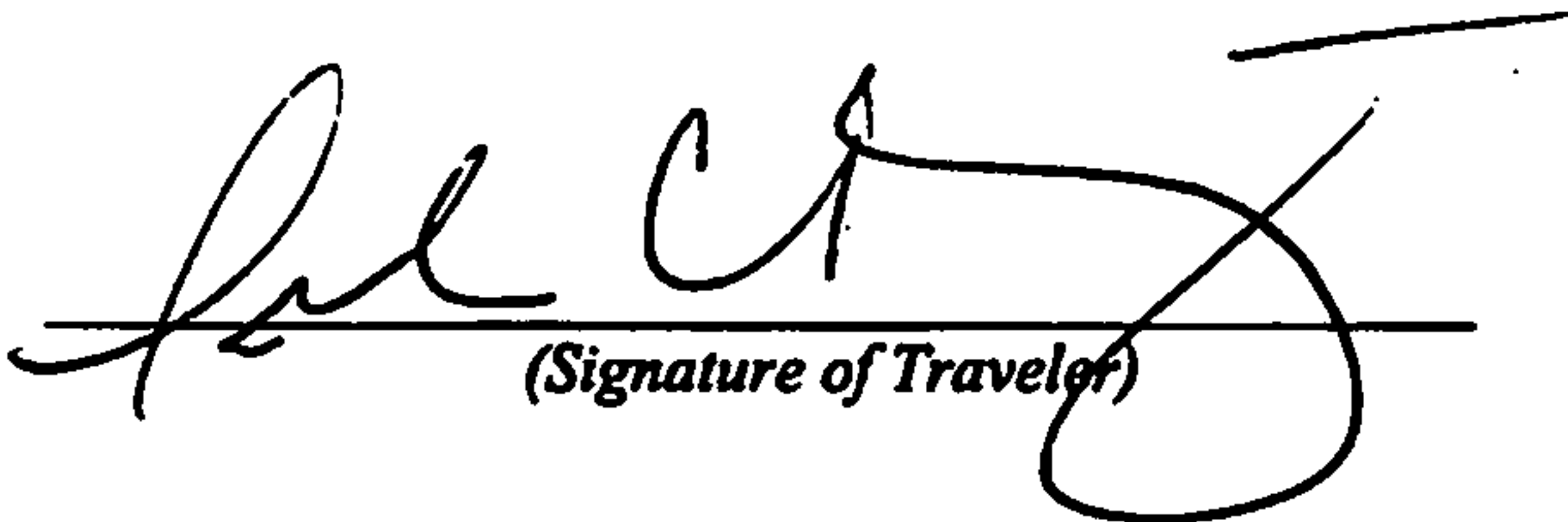
RE-2 (Employee Post-Travel Disclosure of Travel Expenses)

Purpose of Amendment (describe the reason for amending original submission): _____

To include the original employee pre-travel authorization form (RE-1) and amend the
employee post-travel disclosure of travel expenses (RE-2) with correct trip dates.

7/13/2018

(Date)


(Signature of Traveler)

RECEIVED
SECRETARY OF THE SENATE
PUBLIC AFFAIRS
2018 JUL 13 PM 2:28
ETHIC MAR 6 10AM 5-33

EMPLOYEE PRE-TRAVEL AUTHORIZATION

Pre-Travel Filing Instructions: Complete and submit this form at least 30 days prior to the travel departure date to the Select Committee on Ethics in SH-220. Incomplete and late travel submissions will not be considered or approved. This form must be typed and is available as a fillable PDF on the Committee's website at ethics.senate.gov. Retain a copy of your entire pre-travel submission for your required post-travel disclosure.

Name of Traveler: Julie Chávez Rodríguez
Employing Office/Committee: U.S. Senator Kamala D. Harris
Private Sponsor(s) (list all): Cultivate the Karass, a Virginia-based 501(c)3 organization sponsoring the Ctk Campfire leadership summit.
Travel date(s): Thursday, April 12, 2018 - Sunday, April 15, 2018
Note: If you plan to extend the trip for any reason you must notify the Committee.
Destination(s): Frostburg, MD

Explain how this trip is specifically connected to the traveler's official or representational duties:

Ctk. Campfire is a professional development opportunity that will provide leadership tools and skills in support of my short-term and long-term responsibilities as state director for U.S. Senator Kamala D. Harris, which include engaging in civic discourse; collaborating with stakeholders across political, geographical, and ideological backgrounds; and working to develop creative solutions that will improve the lives of people in California.

Name of accompanying family member (if any): N/A
Relationship to Employee: ☐ Spouse ☐ Child

I certify that the information contained in this form is true, complete and correct to the best of my knowledge:

3/5/2018 (Date) [Signature] (Signature of Employee)

TO BE COMPLETED BY SUPERVISING SENATOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms, Secretary for the Majority, Secretary for the Minority, and Chaplain):

I, U.S. Senator Kamala D. Harris hereby authorize Julie Chávez Rodríguez
(Print Senator's/Officer's Name) (Print Traveler's Name)

an employee under my direct supervision, to accept payment or reimbursement for necessary transportation, lodging, and related expenses for travel to the event described above. I have determined that this travel is in connection with his or her duties as a Senate employee or an officeholder, and will not create the appearance that he or she is using public office for private gain.

I have also determined that the attendance of the employee's spouse or child is appropriate to assist in the representation of the Senate. (signify "yes" by checking box) ☐

3/7/18 (Date) [Signature] (Signature of Supervising Senator/Officer)

Employee Post-Travel Disclosure of Travel Expenses

RECEIVED
SECRETARY OF THE SENATE
PUBLIC RECORDS

Date/Time Stamp:

Post-Travel Filing Instructions: Complete this form within 30 days of returning from travel. Submit all forms to the Office of Public Records in 232 Hart Building.

2018 JUL 13 PM 2:28

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☒ The **original** *Employee Pre-Travel Authorization* (Form RE-1), **AND**
- ☒ A **copy** of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): Cultivate the Karass (CtK)

Travel date(s): Thursday, April 12, 2018 - Sunday, April 15, 2018

Name of accompanying family member (if any): N/A

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING **DID NOT INCREASE** DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate	Airfare: \$612.40 Car: \$345.00	Lodging: \$540.00	Meals: \$218.96	Meeting materials: \$98.40
<input checked="" type="checkbox"/> Actual Amount				

Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate				
<input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.):

See attached itinerary with all class titles and descriptions. I attended all events on the

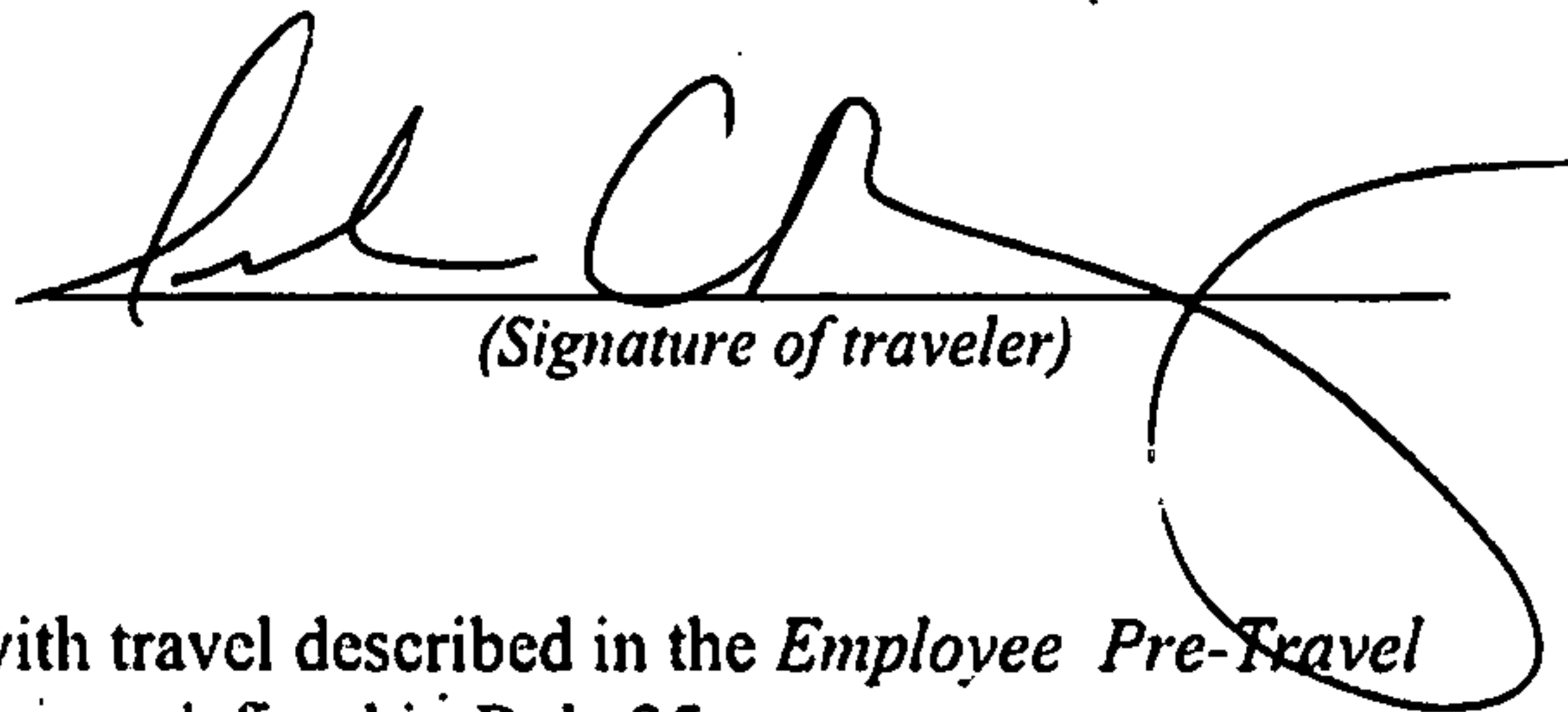
itinerary as part of this leadership retreat.

04/25/2018

(Date)

Julie Chávez Rodríguez

(Printed name of traveler)

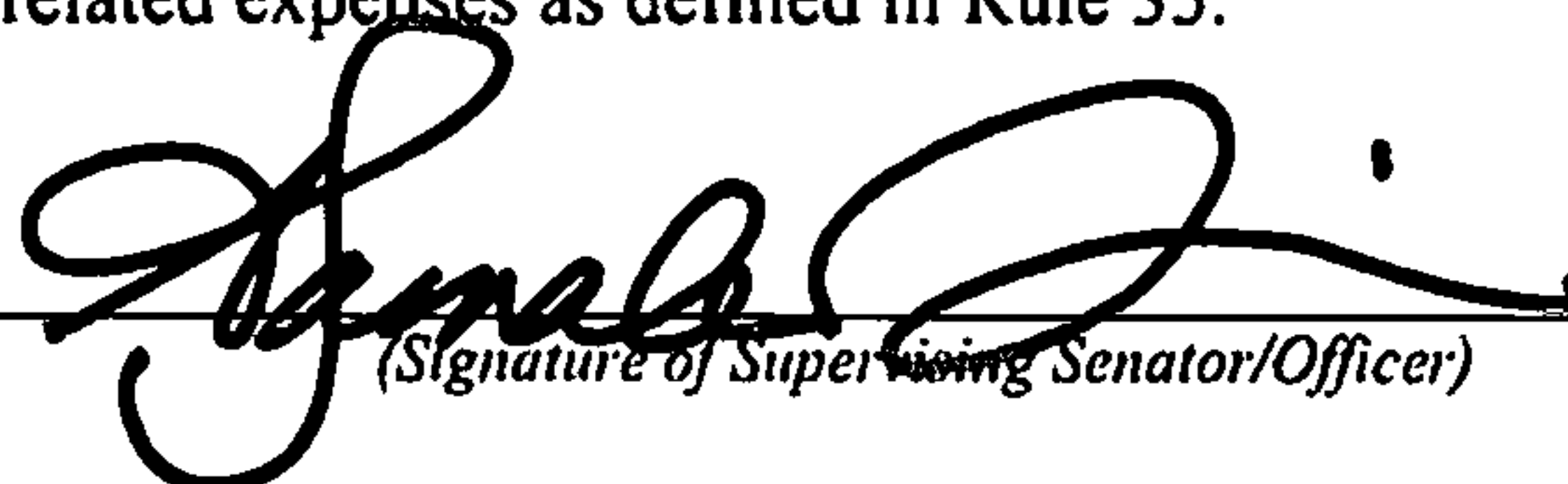


(Signature of traveler)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

(Date)



(Signature of Supervising Senator/Officer)